

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THELMA M HENDERSON

Debtor(s)

Case No. 15-31468

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2015.
- 2) The plan was confirmed on 11/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/14/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,200.00.
- 10) Amount of unsecured claims discharged without payment: \$44,107.56.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,815.00
Less amount refunded to debtor \$75.00

NET RECEIPTS: \$7,740.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$346.19
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,346.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	400.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	250.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	3,500.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	700.00	NA	NA	0.00	0.00
CAPIO PARTNERS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	10,000.00	12,121.33	12,121.33	1,538.29	0.00
COMCAST	Unsecured	1,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	1,731.51	1,731.51	219.74	0.00
CREDIT ACCEPTANCE CORP	Unsecured	11,349.00	11,733.80	11,733.80	1,489.11	0.00
CREDIT MANAGEMENT LP	Unsecured	50.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	50.00	NA	NA	0.00	0.00
DS WATERS OF NORTH AMERICA	Unsecured	128.00	NA	NA	0.00	0.00
First Bk Of De/Contine	Unsecured	0.00	NA	NA	0.00	0.00
INTERSTATE POWER/ALLIANT ENER	Unsecured	748.00	829.01	829.01	105.21	0.00
MIDAMERICAN ENERGY CO	Unsecured	NA	326.72	326.72	41.46	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	7,000.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	900.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	NA	NA	0.00	0.00
PREMIUM ASSET RECOVERY CORP	Unsecured	200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	NA	NA	0.00	0.00
Roundup Funding LLC	Unsecured	500.00	NA	NA	0.00	0.00
SPRINT	Unsecured	831.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	250.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	250.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	350.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	900.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,742.37	\$3,393.81	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,346.19</u>
Disbursements to Creditors	<u>\$3,393.81</u>
TOTAL DISBURSEMENTS :	<u>\$7,740.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.